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ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1985

ANNUAL REPORT

Of the Municipal Officers
of the Town of

C H A T H A M

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1985

Saco Valley Printing



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TOWN OFFICERS

SELECTMEN

Wayne A. McAllister (1988) Sumner B. Layne (1987)
William M. Pitman (1986)

TREASURER

Barbara Eastman

MODERATOR

George P. Andrews

ROAD AGENT

James W. Layne

TAX COLLECTOR

E. Claire Perry

SUPERVISORS OF CHECK LIST

Winfield Maloney (1990) Roberta Wilfong (1988)
Barbara Eastman (1986)

AUDITOR

Linda Wright

CONSTABLE

Wayne McAllister

SURVEYORS OF WOOD, BARK & LUMBER

E. Walton Charles Sumner B. Layne
Richard P. Head

FIRE WARDEN

James W. Layne

- 1st Deputy Warden - Wayne McAllister
- 2nd Deputy Warden - William Pitman
- 3rd Deputy Warden - Everett H. Eastman
- 4th Deputy Warden - Edward Layne, Jr.
- 5th Deputy Warden - Matt W. Pitman
- 6th Deputy Warden - Perley Head

FENCE VIEWERS

Harry Crouse

E. Walton Charles

TRUSTEE OF TRUST FUNDS

Melvin Cherry (1988)

Don MacPherson (1987)

Harry Crouse (1986)

BUDGET COMMITTEE

E. Walton Charles (1988)

Joseph Dorner (1988)

Don MacPherson (1987)

Alfred Wright (1987)

Woodrow Monroe (1986)

Eleanor Eastman (1986)

PLANNING BOARD

Brian Earl

E. Walton Charles

Roberta Wilfong

Joseph Dorner, Chairman

William Pitman, Selectman Member

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the eleventh (11) day of March, next at 6:30 of the clock in the evening to act upon the followingsubjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.

3. To see if the Town will allow a 2% discount on all property taxes paid within 30 days of mailing tax bill.

4. To see if the Town will raise \$100.00 for Civil Defense.

5. To see if the Town will raise and appropriate the sum of \$717.50 as our share of the Fryeburg Rescue.

6. To see if the Town will vote to raise and appropriate the sum of \$750.00 to the Saco Valley Fire Department as our share of expenses.

7. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Solid Waste Disposal (use of Town of Fryeburg Dump) and take said amount from Revenue Sharing Funds.

8. To see if the Town will raise and appropriate the sum of \$100.00 to support the Eastern Slope Airport Authority.

9. To see if the Town of Chatham will vote to raise and appropriate the sum of \$150.00 for the support of the Children and Youth Project of Mt. Washington Valley.

10. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the support of the Community Action Outreach Program.

11. To see if the Town will raise and appropriate the sum of \$235.00 to assist the Carroll County Mental Health Services.

12. To see if the Town of Chatham will vote to raise and appropriate the sum of \$378.00 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.80 per person in the Town of Chatham.

(1984 Census Office of State Planning: 210)

13. To see what action the Town will take on the Budget submitted by the Budget Committee.

14. To transact any other business that may legally come before this meeting.

A true copy of Warrant - Attest:

WILLIAM M. PITMAN

S. B. LAYNE

WAYNE McALLISTER

Selectmen of Chatham

Given under our hands & seal this 18th day
of February nineteen eighty-six.

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Library being a public place in said Town, on the 24th day of February, 1986.

WILLIAM M. PITMAN

S. B. LAYNE

WAYNE McALLISTER

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

PURPOSES OF APPROPRIATION

GENERAL GOVERNMENT

Town Officers Salary
 Town Officers Expenses
 Town Reports
 Cemeteries
 General Govt. Buildings
 Legal Expenses
 Contingency Fund
 PUBLIC SAFETY

Police Department
 Fire Department
 Civil Defense

HIGHWAYS, STREETS & BRIDGES

Town Maintenance
 Block Grant

SANITATION

Solid Waste Disposal

	Actual Appropriations 1985	Actual Expenditures 1985	Selectmen's Budget 1986	Budget C. Recommended 1986
	<u>1985-86</u>	<u>1985-86</u>	<u>1986-87</u>	<u>1986-87</u>
Town Officers Salary	4,500.00	4,025.00	4,500.00	4,500.00
Town Officers Expenses	1,200.00	994.85	1,200.00	1,200.00
Town Reports	800.00	810.14	850.00	850.00
Cemeteries	200.00	200.00	200.00	200.00
General Govt. Buildings	1,000.00	364.30	1,000.00	1,000.00
Legal Expenses	50.00	00.00	50.00	50.00
Contingency Fund	500.00	00.00	500.00	500.00
PUBLIC SAFETY				
Police Department	200.00	00.00	200.00	200.00
Fire Department	850.00	750.00	900.00	900.00
Civil Defense	100.00	00.00	100.00	100.00
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance	5,000.00	5,000.00	5,000.00	5,000.00
Block Grant	7,227.07	4,002.20	6,931.44	6,931.44
SANITATION				
Solid Waste Disposal	2,000.00	2,000.00	2,000.00	2,000.00

HEALTH

Health Department

Fryeburg Rescue

WELFARE

General Assistance

Old Age Assistance

Community Action Program

CULTURE & RECREATION

Library

Patriotic Purposes

Airport Maintenance

Airport Improvement

CAPITAL OUTLAY

Tax Maps

Town Offices

MISCELLANEOUS

Insurance

TOTAL APPROPRIATIONS

736.50

717.50

2,000.00

500.00

200.00

100.00

100.00

200.00

250.00

1,500.00

29,931.07

736.50

717.50

162.50

--

200.00

--

100.00

200.00

125.00

144.12

1,291.00

21,823.11

763.00

717.50

2,000.00

500.00

100.00

200.00

100.00

100.00

1,500.00

29,411.94

763.00

717.50

2,000.00

500.00

100.00

200.00

100.00

100.00

1,500.00

29,411.94

SOURCES OF REVENUE			
	Actual Revenues '85 1985-86	Selectmens Budget '86 1986-87	Estimated Revenues '86 1986-87
TAXES			
Resident Taxes	1,310.00	1,300.00	1,300.00
Yield Taxes	4,048.00	3,000.00	3,000.00
Int. & Penalties on Taxes	1,000.00	100.00	100.00
INTERGOVERNMENTAL REVENUES - State			
Shared Revenue - Block Grant	1,200.00	4,000.00	4,000.00
Highway Block Grant	7,227.07	6,931.44	6,931.44
Reimb. q/c State Fed. forest land	16,151.09	10,000.00	10,000.00
1/2 Nat. Forest Reserve	6,000.00	6,000.00	6,000.00
INTERGOVERNMENTAL REVENUES - Federal			
U.S. Department of Interior LICENSES & PERMITS	1,000.00	1,000.00	1,000.00
Motor Vehicle Permit Fees	12,000.00	12,000.00	12,000.00
Dog Licenses	150.00	150.00	150.00
Business Licenses, Permits & Filing Fees	100.00	100.00	100.00
MISCELLANEOUS REVENUES			
Interest on Deposits	3,989.89	2,000.00	2,000.00
OTHER FINANCING SOURCES			
Withdrawn From Capital Reserve	254.89		
Revenue Sharing Fund	2,046.45	1,500.00	1,500.00
Fund Balance	20,000.00	10,000.00	10,000.00
TOTAL REVENUES & CREDITS	89,573.23	58,081.44	58,081.44

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1985

Title of Appropriation	Appropriations	receipts & Reimbursements	Total amt. Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$4,500.00		4,500.00	4,025.00	475.00	
Town Officers' Expenses	1,200.00		1,200.00	994.85	205.15	
Town Reports	800.00		800.00	810.14		10.14
Cemeteries	200.00		400.00	400.00		
General Govt. Buildings	1,000.00	200. Mulford F.	1,000.00	364.30	635.70	
Police Department	200.00		200.00	00.00	200.00	
Fire Department	850.00		850.00	750.00	100.00	
Civil Defense	100.00		100.00	00.00	100.00	
Legal Expenses	50.00		50.00	00.00	50.00	
Town Maintenance	5,000.00		5,000.00	5,000.00		
Highway Block Grant	7,227.07		7,227.07	4,002.20	3,224.87	
Contingency Fund	500.00		500.00	00.00	500.00	
Solid Waste Disposal (town of Fryeburg)	2,000.00		2,000.00	2,000.00		
Fryeburg Rescue	717.50		717.50	717.50		
Airport Imp. & Maintenance	300.00		300.00	300.00		
Old Age Assistance	500.00		500.00	00.00	500.00	
General Assistance	2,000.00		2,000.00	162.50	1,837.50	
Library	200.00	200. Mulford F.	400.00	400.00		
Insurance	1,500.00		1,500.00	1,291.00	209.00	
Tax Maps	250.00		250.00	125.00	125.00	
Health Department	736.50		736.50	736.50		
Patriotic Purposes	100.00		100.00	00.00	100.00	
	<u>29,931.07</u>	<u>400.00</u>	<u>30,331.07</u>	<u>22,078.99</u>	<u>8,262.22</u>	<u>10.14</u>
			Unexpended Balance		<u>10.14</u> overdraft	
					<u>8,252.08</u>	

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Residents		
Land	173,000.00	
Buildings	544,430.00	
Factory Buildings	2,750.00	
Personal Property	<u>19,600.00</u>	739,780.00
Non-Residents		
Land	192,840.00	
Under Current Use	9,055.00	
Buildings	501,700.00	
Personal Property	<u>80,300.00</u>	783,895.00
Total Valuation before Exemptions		1,523,675.00
Less Exemptions (Elderly)		13,500.00
Total Valuation on which tax rate is computed		1,510,175.00

LIST OF PERSONAL PROPERTY

8 Trailers - residents	19,600.00
4 Trailers - non-residents	7,700.00
Electric Light Lines	72,600.00

Statement Of Appropriations & Taxes Assessed

Town Property Taxes Assessed	98,176.49
Less: War Service Tax Credits	<u>2,145.13</u>
Net Property Tax Commitment	96,031.34
Net School Appropriations	137,282.00
County Tax Assessment	8,805.00

TAX RATE \$65.01 per \$1,000.00

Town (minus 29.63) County \$5.67 School \$88.97

FINANCIAL REPORT

ASSETS

Cash:		
Checking	72,308.26	
Revenue Sharing Account	2,564.40	
Yield Tax Escrow Account	<u>6,760.62</u>	81,633.28
Unredeemed Taxes: from tax sale		
Levy of 1983	<u>136.10</u>	136.10
Uncollected Taxes:		
Levy of 1985	5,814.03	
Levy of 1984	10.00	
Levy of 1983	<u>4,343.32</u>	
Total Uncollected Taxes		<u>10,167.35</u>
Total Assets		<u>91,936.73</u>
Fund Balance, 12-31-84	11,906.97	
Fund Balance, 12-31-85	15,878.47	
Change in Financial Position	3,971.50	

LIABILITIES

Accounts owed by the town:		
Balance of salaries	400.00	
Spl. approp.		
Town Office	532.04	
Beach	<u>375.00</u>	907.04
Unexp. Rev. Sharing	2,564.40	
Block Grant	<u>3,224.87</u>	
Due to State:		
Dog License Fees coll.	35.00	
Yield Tax Deposits, escrow	6,760.62	
School Dist. Tax ('85-'86)	52,282.00	
1/2 Nat. For. Reserve '86-'87	<u>9,884.33</u>	
Total Accounts Owed by Town		76,058.26
Total Capital Reserve Funds:		
Total Liabilities		76,058.26
Fund Balance - Current Surplus		<u>15,878.47</u>
Grand Total		<u>91,936.73</u>

RECEIPTS

From Local Taxes:

Property Taxes - 1985	88,258.05
Resident Taxes - 1985	1,090.00
Yield Taxes - 1985	4,047.62
Property & Yield, previous yrs.	12,123.25
Resident Taxes, previous yrs.	220.00
Int. Received delinquent taxes	1,070.78
Penalties - resident taxes	28.00
Tax sales redeemed	1,248.31
Overpayment	<u>77.44</u>

Total Taxes collect & remitted 108,163.45

Intergovernmental Revenues: - State

Shared Revenue	5,175.62
Highway Block Grant	7,227.07
Reimb. o/c State-Fed. forest land	16,151.09
National Forest Reserve	19,768.65

Intergovernmental Revenues - Federal

Dept. U.S. Interior	<u>2,789.00</u>
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Total Intergovernmental Revenues 51,111.43

Licenses & Permits

Motor Vehicle Permit Fees	15,214.00
Dog Licenses	225.50
Bus. Licenses, permits & fil.fees	67.00
Motor Vehicle title applications	60.00
Vital Statistics	<u>66.00</u>

Total Licenses & Permits 15,632.50

Miscellaneous Revenues

Interest on Deposits	3,989.89
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Other Financing Sources

Rev. Sharing Entitlement funds	1,765.00
Int. on Invest. of Rev. Shar.funds	<u>281.45</u>

Total Financing Sources 2,046.45

Non-Revenue Receipts

Yield Tax Security Deposits	2,796.28
Mulford Fund	400.00
Tax Map Fund (act. closed out)	<u>254.89</u>

Total Non-revenue receipts 3,451.17

Total Receipts from all sources	184,394.89
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Cash on hand Jan. 1, 1985 (7-1-85)	<u>132,754.65</u>
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Grand Total 317,149.54

PAYMENTS

General Government:		
Town Officers' Salaries	4,025.00	
Town Officers' Expenses	994.85	
Town Reports	810.14	
Cemeteries	400.00	
General Government Buildings	364.30	
Total Gen. Govt. Expenses		6,594.29
Public Safety:		
Fire Department		750.00
Highways, Streets, Bridges:		
Town Maintenance	5,000.00	
Block Grant	4,002.20	
Total Highways & Bridges		9,002.20
Sanitation:		
Use of Town of Fryeburg Dump		2,000.00
Health:		
Health Department	736.50	
Hospitals & Ambulances	717.50	
Total Health Expenses		1,454.00
Welfare:		
General Assistance		162.50
Culture & Recreation:		
Library	400.00	
Airport	300.00	
Total Culture & Recreation		700.00
Capital Outlay		
Tax Maps	125.00	
Town Office	144.12	
Total Capital Outlay		269.12
Miscellaneous:		
Insurance		1,291.00
Unclassified:		
Discounts, Abatements & Refunds	77.44	
Ref. & payment from Yield Tax Escrow	2982.07	
Total Unclassified		3,059.51
Payments to other Govt. Divisions		
Dog & Marriage License Fees	26.00	
Taxes paid to County	8,805.00	
Payments to School Dist.		
1984 - 109,630.03		
1985 - 91,772.61	201,402.64	
Total pay to other Govt. Divs.		210,233.64

Total Payments for all purposes	235,516.26
Cash on hand Dec. 31, 1985 (6-30-86)	81,633.28
Grand Total	<u>317,149.54</u>

REVENUE SHARING ACCOUNT

Balance as of January 1, 1985	\$4,517.95
Amount Received 1-1-85 - 12-31-85	1,765.00
Interest	<u>281.45</u>
	6,564.40
Withdrawn for 1984-1985 use of Town of Fryeburg Dump	<u>4,000.00</u>
	2,564.40
Amount Committed for Maintenance of Town Buildings	<u>1,000.00</u>
Balance Uncommitted & Available	1,564.40

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	15,000.00
Furniture & Equipment	1,500.00
Libraries, Lands & Buildings (leased from church)	--
Furniture & Equipment	1,000.00
Fire Department, Lands & Buildings	1,000.00
Equipment	500.00
Highway Department, Equipment	100.00
Parks, Commons & Playgrounds	1,500.00
All Lands & Buildings acquired through Tax Collector's Deeds	500.00
Civil Defense - 2 Way Radio	<u>300.00</u>
	21,400.00

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits

Preprinted forms	#
December 1984	0516305-0516307, 0516312
January 1985	0610594-0610612
February 1985	0713574-0713586
March 1985	0831745-0831769
April 1985	0957469-0957498
May 1985	1053384-1053400
June 1985	1191223-1191250
July 1985	1317222-1317248
August 1985	1441509-1441515
September 1985	1545784-1545816
October 1985	1644502-1644524
November 1985	1771327-1771351
Blank Permits typed up	# 0417604-0417693
	1538501-1538534
	1538599-1538600

Total of 313 Motor Vehicle Permits Used \$15,214.00

Total of 60 Applications for Certificate of title 60.00

Received from Dog Licenses

4 Spayed females @ \$2.00 (owner over 65)	8.00
2 Neutered males @ \$2.00 (owner over 65)	4.00
10 Spayed females @ \$3.50	35.00
5 Females @ \$6.50	32.50
3 Neutered males @ \$3.50	10.50
15 Males @ \$6.00	90.00

179.00

Penalties

30.00

Total

209.00

Town Share

190.50

State Share 39 Dogs @ 50¢

19.50

(overpaid 3 dogs @ \$16.50)

209.00

Received from UCC filing fee - 3 @ 8.00

24.00

Received from Filing Fees - 1 @ \$6.00

6.00

Vital Statistics

3 Marriage licenses @ \$20.00

60.00

(town share \$21, state share \$39)

Search & Copies of records

6.00

Total Paid Treasurer

\$15,595.50

Respectfully submitted, Mrs. Donna L. Hennessy

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1985 (June 30, 1986)

-DR. -

Uncollected Taxes	1985	Levies Of 1984	Prior
Property Taxes		10,658.12	2.00
Resident Taxes		270.00	10.00
Yield Taxes		1,165.13	4,641.32
Taxes Committed to Collector			
Property Taxes	96,031.34		
Resident Taxes	1,310.00		
Yield Taxes	4,047.62		
Added Taxes			
Resident Taxes	60.00		
Overpayments			
a/c Property Taxes	77.44		
Interest Collected on Delinquent			
Property Taxes	2.99	559.37	
Yield Taxes		58.61	
Penalties Collected on			
Resident Taxes	6.00	22.00	
Total Debits	101,535.39	12,733.23	4,653.32

-CR. -

Remittances to Treasurer During Fiscal Year			
Property Taxes	88,258.05	10,658.12	
Resident Taxes	1,090.00	220.00	
Yield Taxes	4,047.52	1,165.13	300.00
Overpayment	77.44		
Int.coll.dur.yr.	2.99	617.98	
Penalties on Res.			
taxes	6.00	22.00	
Discounts Allowed	1,420.13		
Abatements made during year			
Property taxes	819.13		
Resident taxes		40.00	10.00
Uncollected taxes - end of fiscal year			
Property taxes	5,534.03		2.00
Resident taxes	280.00	10.00	
Yield Taxes			4,341.32
Total Credits	101,535.39	12,733.23	4,653.32

SUMMARY OF TAX SALES ACCOUNTS, Fiscal Year
Ended December 31, 1985 (6-30-86)

- DR. -

	tax sales on account of levies of	yrs. previous
Balance of unredeemed taxes beginning fiscal year	1983 545.48	838.93
Interest Collected After Sale	57.22	392.59
Total Debits	602.70	1,231.52

-CR.-

Remittances to Treasurer during year:		
Redemptions	409.38	838.93
Interest & Costs after sale	57.22	392.59
Unredeemed taxes - end fiscal yr.	136.10	--
Total Credits	602.70	1,231.52

These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from the Tax Sales held in previous Fiscal Years.

UNCOLLECTED TAXES - as of December 31, '85
Levy of 1985

* Taxes Paid After Books Closed

Deborah Johnson Cadle	\$32.50
Richard A. & Deborah Drouin, Jr.	520.08
* Richard & Beatrice Head	410.54
* Richard & Beatrice Head	21.13
* Richard & Beatrice Head	11.38
* Richard & Beatrice Head	206.08
* Richard & Beatrice Head	3.90
Edwin & Marilyn Johnson, Jr.	476.85
Edwin H. & Marilyn Johnson, Jr.	73.79
Edwin H. & Marilyn Johnson, Jr.	6.50
Herman E. & Cynthia R. Johnson	45.51
Roger & Peggy Johnson	130.02
H. Earl Wentworth, III	145.03
Alfred & Linda Wright	104.02
Alfred & Linda Wright	964.75
* John E. Zack Estate	162.53
* David R. Blake, Jr.	9.75
* Paul J. & Elizabeth Christner, III	341.30

*Harry O. & Crydon T. Curtis	458.32
Therold C. & Martha J. Eastman	9.75
Dorothy A. Langley	422.56
Ann Miles	295.14
Harold Pike & Richard Vappi	146.27
*J.C. Peter Winfield	536.33
	<u>5,534.03</u>

I hereby certify that the above list as of December 31, 1985 on account of the tax levy of 1985 is correct to the best of my knowledge and belief.

Mrs. E. Claire Perry, Tax Collector

AUDITOR'S CERTIFICATE

This is to certify that I have verified all records and books of the Town Officers of Chatham, N.H. and find them correct to the best of my knowledge.

Linda L. Wright
Auditor

TREASURER'S REPORT

Cash on hand Jan. 1, 1985		\$121,290.29
Received from Town Clerk		
MV Permits	15,214.00	
MV Titles	60.00	
Birth Cert.	6.00	
Mar. License town	21.00	
state	<u>39.00</u>	60.00
Filing Fee		6.00
U.C.C.		24.00
Dog Licenses town	174.50	
state	<u>21.00</u>	195.50
Penalties		<u>30.00</u>
		15,595.50
Received from Tax Collector		
1984 Property Tax	10,658.12	
Interest	559.37	
1985 Property Tax	88,258.05	
Interest	2.99	
Overpayment	77.44	
Redeemed Taxes	838.93	
1982 Taxes	392.59	
Int. & Cost	409.38	
1983 Taxes	57.22	
Int. & Cost	220.00	
1984 Resident Tax	22.00	
Penalties	1,090.00	
1985 Resident Tax	6.00	
Yield Tax		
1983	300.00	
1984	1,165.13	
Int.	58.61	
1985	<u>4,047.62</u>	103,163.45
Received:		
State of NH state/Fed. land owned	16,151.09	
Nat'l Forest Reserve	19,768.65	
Highway Block Grant	7,227.07	
State Revenue Sharing	<u>5,175.62</u>	48,322.43
Dept. of Interior		2,789.00
Mulford Fund		400.00
Trustee of Trust Fund (Tax maps)		254.89
N.H. Rep. Committee (check list copy)		5.00
Pistol Permits		32.00

Transfer from Rev. Shar. to checking	4,000.00
Int. on NOW Checking Act.	<u>3,989.89</u>
Total Received	304,842.45
Less Selectmen's Orders Paid	<u>232,534.19</u>
Cash on hand Dec. 31, 1985	72,308.26
Revenue Sharing Account	
Balance January 1, 1985	4,517.95
Deposits	1,765.00
Interest	<u>281.45</u>
	6,564.40
Withdrawn & Trans. to new checking	- <u>4,000.00</u>
Balance December 31, 1985	2,564.40
Yield Tax Account	
Balance January 1, 1985	6,946.41
Deposits	2,417.34
Interest	<u>378.94</u>
	9,742.69
Withdrawn & Trans. to new checking	<u>2,982.07</u>
Balance December 31, 1985	6,760.62
Barbara E. Eastman	

VITAL STATISTICS

MARRIAGES

- In Chatham, February 9, 1985
Shawn DeWitt, Conway, N.H.
and Laurie Thuot, Chatham, NH
- In Chatham, August 3, 1985
James W. Layne, Jr. Chatham, N.H.
and Judith Jackson-Graves, Chatham, N.H.
- In Chatham, September 21, 1985
Stephen Oppenheim, Chatham, N.H.
and Judith Baily, Chatham, N.H.

BIRTHS

- In Bridgton, ME. January 12, 1985
Marie Louise Cherry, born to
Melvin and Cora Cherry, S.Chatham, N.H.
- In North Conway, N.H. March 7, 1985
Christopher David Mason, born to
David and Sandra Mason, S.Chatham, N.H.
- In Bridgton, ME. April 25, 1985
Dawn Marie Perry, born to
Lawrence and Thoma Perry, C.Chatham, N.H.
- In North Conway, N.H. October 22, 1985
Joshua Henry Lamaestra, born to
John and Danielle Lamaestra, S.Chatham, N.H.
- In Bridgton, ME. June 10, 1985
Selena Marie Frost, born to
Peter and Brenda Frost, S. Chatham, N.H.

DEATHS

- In North Conway, N.H. January 14, 1985
Arthur Leary, Age 84, N. Chatham, N.H.

ROAD AGENT'S REPORT

1985

James W. Layne

#1 January & February, 1985 - Winter

Plowing	24 hrs. @ 23.90	573.60
Plowing	38 hrs. @ 23.90	908.20
Plowing	18 hrs. @ 23.90	430.20
Sanding	22 hrs. @ 23.90	525.80

2,437.80

#2 March and April, 1985

Grading	38 hrs @ 29.20	1,109.60
Grading	28 hrs @ 29.20	817.60

1,927.20

#3 May, June & July, 1985 - Summer

Grader (May)	32 hrs. @ 29.20	934.40
Grader (July)	14 hrs. @ 29.20	408.80
545 Loader	12 hrs. @ 32.00	384.00

1,727.20

#4 August - November, 1985

Grader	38 hrs. @ 30.00	1,140.00
Plowing	10 hrs. @ 25.00	250.00
Sanding	4 hrs. @ 25.00	100.00
Loader	2 hrs. @ 35.00	70.00
Robert A. Tibbetts	Roadside Mowing	450.00

2,010.00

#5 December 1985

Plowing	36 hrs. @ 25.00	900.00
---------	-----------------	--------

Grand Total 9,002.20

Town Appropriation 5,000.00

Highway Block Grant Aid (State) 7,227.07Total 12,227.07Spent During 1985 9,002.20Balance Block Grant to be used 1986 3,224.87

corrected 1984 ROADS report

James W. Layne

#1 January, 1984 - Winter

Plowing	30 hrs. @ 22.40	672.00
Sanding	24 hrs. @ 22.40	537.60

1,209.60

#2 February and March, 1984 - Winter and Spring		
Plowing and Sanding (Feb.)	36 @ 25.40	914.40
Plowing and Sanding (Mar)	30 @ 25.40	762.00
Grading	20 @ 29.20	584.00
Truck F800	6 @ 23.90	143.40
Loader 545	4 @ 32.00	128.00
Gravel	84 yds. @ .50	42.00
		<u>2,573.80</u>
#3 April - 1984 Spring & Washout		
Grading	27 hrs. @ 29.20	788.40
Washout on Butterhill Road		
Gravel	300 yds. @ 50¢	150.00
F800 Truck	20 hrs. @ 23.90	478.00
545 Loader	8 hrs. @ 32.00	256.00
450JD Bulldozer	16 hrs. @ 26.60	425.60
		<u>2,098.00</u>
#4 Flood Damage Barnes Road - Grader on all Roads		
June, 1984		
Grader	40 hrs. @ 29.20	1,168.00
Gravel	700 yds. @ 50¢	350.00
Truck	48 hrs. @ 23.90	1,147.20
Loader	25 hrs. @ 32.00	800.00
JD 450 Crawler	30 hrs. @ 26.60	798.00
		<u>4,263.20</u>
#5 Barnes Road - Washout at Bridge, July 1984		
Grader	12 hrs. @ 29.20	350.40
Gravel	154 yds. @ 50¢	77.00
Truck	15 hrs. @ 23.90	358.50
Loader	6 hrs. @ 32.00	192.00
Bulldozer	6 hrs. @ 26.60	159.60
		<u>1,137.50</u>
#6 October - 1984		
Grading	42 hrs. @ 29.20	1,226.40
All State Paving	Hot Topping Bridge	500.00
Les Farrin	Salt for winter sand	873.30
		<u>2,599.70</u>
#7 December - 1984		
James Layne	500 yds. screened sand	
	@ \$1.50	750.00
F800 Truck	16 hrs. @ 23.90	382.40
545 Loader	12 hrs. @ 32.00	384.00
Plowing	34 hrs. @ 25.40	863.60
		<u>2,380.00</u>

Town Appropriation - 1984	5,000.00
Bridges Appropriated - 1982-1983	
from Revenue Sharing	2,500.00
from Town Appropriation	<u>2,500.00</u>
Highway Subsidy (State) 1984	<u>6,188.80</u>
Total Amount Available	16,188.80
Total Amount Spent	<u>16,261.80</u>
Overdraft	73.00

TOWN LIBRARY LEASED FROM CHURCH LEASE

Harold B. Andrews and John A. Rand, both of Chatham, Carroll County, State of New Hampshire, and Kenneth L. Small in said County and State, all as Trustees of the Chatham Congregational Church, of said Chatham, having the corporate powers as provided by Chapter 506, Section 4 of New Hampshire Revised Statutes Annotated, herein after called LESSOR, hereby lease to the Town of Chatham, a municipal corporation of said County and State, hereinafter called LESSEE, the premises described in the conditional deed of said Church to Chatham School District dated July 12, 1957, recorded at Carroll County Registry of Deeds, Book 320, Page 229, together with the building now erected thereon and formerly known as the Chatham Center Schoolhouse.

1. The term of this lease shall be three (3) years, commencing on the 1st day of October, 1986.

2. This lease is made for and in consideration of the following stated services to be furnished to the Lessor by the LESSEE; Said Town shall maintain said building, exterior and interior; shall perform whatever yard work

and other work shall be necessary in order to keep the premises neat and clean and presentable in appearance; shall assume and pay all expenses of heating and utilities for said building; shall maintain during the term of this lease, at LESSEE's expense, insurance in solvent companies doing business in the State of New Hampshire, in the joint names of LESSOR and LESSEE against fire and extended coverage to the full insurable replacement value of the building, subject to such deductible as may be required by the insurer on the extended coverage insurance, also owners, landlords, and tenants liability insurance with a limit of not less than \$100,000.00; shall maintain the property generally in good condition; shall make at its own expense all repairs of any kind whether ordinary or extraordinary, it being understood, however, that any structural alterations shall be subject to approval of LESSOR.

3. Said covenant on the part of the LESSEE to maintain said premises shall continue in effect as long as the present usage of said premises continues, and as long as the physical condition of the said premises remains the same as at present.

4. The LESSOR reserves the right to use the building for any Church purposes provided that such use does not interfere with the Town's use of said premises.

It is agreed that the impairment or destruction, either partial or total, of said building by fire or any other casualty, shall not have the effect of terminating this lease. The LESSEE hereby agrees to furnish the LESSOR rent insurance during the whole term of the lease to cover the period of non-occupancy from such cause for a period of six months.

This lease is made and signed by the parties hereto this 10th day of October, 1985.

LESSOR: CHATHAM CONGREGATIONAL CHURCH

Kenneth L. Small
Harold R. Andrews
John A. Rand
Trustees

LESSEE: TOWN OF CHATHAM

Wm. M. Pitman
S.B. Layne
Wayne A. McAllister
Selectmen

CHATHAM COMMUNITY LIBRARY

The Chatham Community Library has been open in the Center Chatham Schoolhouse for about 15 years. The books were moved from the Eastman Schoolhouse when the Town sold that building. We've grown from an 18 foot long book rack section to five times that amount or approximately 5,000 copies.

Over the years we've tried to buy as many local history, craft and how-to-do books as we could while keeping our fiction updated. We've received quite a few donations of books, as well as money and labor. Each is greatly appreciated. Each year in July, a flea market is held to raise money. Each year we receive \$200.00 from the Mulford Fund and \$200.00 from the Town. This money is all used for books and supplies to card them for borrowing. All help is donated. The Library is open in the winter 1st and 3rd Wednesdays of the month 1-3 and 6-8 p.m. In summer, starting in June, the Library is open every Wednesday 1-3 p.m. and 1st and 3rd Wednesdays 6-8 p.m.

This year, as in the near future, we need more shelves or racks and some general repairs inside the Library, such as floor sanded and sealed, paint and possibly converting part of the basement to a book room.

Another project I'd personally like to see started is a preservation of our Town History. If anyone has old deeds, pictures, family journals or records they'd share with the Library, please contact me. We'd like to photo-copy the material so it can be shared and preserved. Included in this same project would be pictures of all the houses in town, both past (if could be acquired) and present. Anyone interested? We could use donations of books and your time in helping these things happen. After all - Chatham's History as well as its future is you, the people right here, now. Lend us a hand.

Barbara Eastman, Librarian

REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may ve violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide -	1,605
Acres Burned Statewide -	1,580
Cost of Suppression -	\$246,017
District -	8
No. of Fires	15
No. of Acres	26
Cost	\$6,004

Town - Chatham	
No. of Fires	0
No. of Acres	0

Richard C. Belmore, Forest Ranger
James Layne, Forest Fire Warden

FRYEBURG RESCUE

To the Citizens of the Towns:

1985 has been yet another busy year for the members of Fryeburg Rescue. We did not have as many runs this year - we handled 251 runs in 1985, which was 17 less than 1984. In addition to these runs, our members put in uncountable hours assisting in our many fund raising events which successfully raised the needed funds for our new ambulance which was put into service at the end of December. Our deepest thanks go to the businesses, residents and visitors whose patronage of these events and general donations to our appeals for funds made our goal a reality.

The 251 runs that we handled this year took approximately 2,550 man hours of labor, which is about 10 man hours per call on an average. These runs were divided among the towns as follows: Fryeburg - 154; Brownfield - 52; Lovell - 26; Stow - 3; Chatham & East Conway - 16. We also stood by at 4 area fires during the year. In addition to taking care of the emergency medical needs of our citizens and visitors, our members put in nearly 800 man hours in additional training courses, refresher courses, seminars, etc. to update and maintain our levels of training.

This year's Fryeburg Fair again saw our members putting in nearly 600 man hours in addition to all the other hours put in on our runs and training.

The continued support of the towns, their residents, our summer & winter visitors and all our area businesses is something without which we could not exist. Not only couldn't we continue our work to serve the people of our towns, but a fund raising campaign, such as we waged this year, would never have been so successful. It is such a thrill to realize that your support and generosity has enabled us to raise \$40,000 for the purchase of a new ambulance in less than 1 year and without the assistance of any tax dollars.

On behalf of all the members of the Squad, I would like to thank each and every one of you who have given us your support during this busy year. We know with support like this we don't have to worry about continued support in the future. We know we can count on you to make it possible for us to be there when you need us.

Sincerely yours, Phyllis A. Taferner, Sec./Treas.

SCHOOL DISTRICT OF CHATHAM

SCHOOL BOARD

SANDRA DORNER - Chr.	Term Expires 1987
JOY KING	Term Expires 1986
ANNE HENRIKSEN	Term Expires 1986

MODERATOR

GEORGE P. ANDREWS

TREASURER

BEATRICE B. HEAD

CLERK

DONNA HENNESSY

AUDITOR

LINDA WRIGHT

SUPERINTENDENT OF SCHOOLS

DR. FRANCIS M. MURPHY

ASSISTANT SUPERINTENDENT OF SCHOOLS

DR. WILLIAM A. JUTRAS

BUSINESS ADMINISTRATOR

DENNIS F. PETERS

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist

Stephen Swenson, Associate School Psychologist

Laura Jawitz, Chapter I Project Manager

Virginia Bailey, Nurse/Teacher

Elizabeth Ellis, Nurse/Teacher

Kerrie Trumble-Curtin, Nurse/Teacher

Deborah Ayers, Art Teacher

Barbara Boxer, Art Teacher

Jane Krantz, Art Teacher

Deryl Fleming, Ph. Ed. Teacher

Andrew Blanchard, Ph.Ed. Teacher

Geraldine Bresnahan, Speech/Language Therapist

Catherine Hawkins, Speech/Language Therapist

Debora BeLea, Speech/Language Therapist

Becky Jefferson, Financial Director

Susan Gaudette, Financial Assistant

Kay Bates, Secretary

Laurie Burnell, Secretary

Priscilla Stimpson, Secretary

TENTATIVE WARRANT FOR ANNUAL MEETING
OF THE CHATHAM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Chatham, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall in said District on Tuesday, the 11th day of March, 1986, at 7:30 p.m. to act upon the following articles;

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a member of the School Board for the ensuing two years.

Article 5. To elect a Treasurer for the ensuing year.

Article 6. To elect an Auditor for the ensuing year.

Article 7. To see if the District will vote to authorize the Chatham School Board to apply for, accept, and expend in the name of the School District, such gifts, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

Article 8. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Chatham, said Capital Reserve Fund to be established solely for the purchase of a school bus; and to see if the School District will vote to raise and appropriate the sum of \$25,000.00 to be placed in the Capital Reserve Fund (School Bus).

Article 9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

Article 10. To transact any other business that may legally come before this meeting.

SANDRA DORNER, JOY KING, ANNE HENRIKSEN
School Board of Chatham, N.H.

MINUTES OF CHATHAM SCHOOL MEETING

1985

Article 1. George P. Andrews was nominated and seconded. A unanimous hand vote and declared elected Moderator.

Article 2. Donna Hennessy was nominated and seconded. A unanimous hand vote and declared elected Clerk.

Article 3. Bonnie Ann-Arbogast was nominated and seconded. A unanimous hand vote and declared member of School Board for three years.

Article 4. Beatrice Head was nominated and seconded and declared elected by unanimous hand vote for Treasurer.

Article 5. Linda Wright was nominated and seconded and declared elected by unanimous hand vote for Auditor.

Article 6. Motioned and seconded to authorize Board to do so. Passed by unanimous vote.

Article 7. Motioned and seconded to pass the budget and raise \$150,426. Passed by unanimous vote.

Article 8. Discussion on why we have to pay the SAU share since they don't do that much for our pupils.

Motioned and seconded that meeting adjourn.

Donna L. Hennessy, Clerk

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year 7-1-84 to 6-30-85

Cash on hand July 1, 1984 (Treasurer's Bank Balance)		\$10,667.87
Received from Selectmen	129,006.00	
Received from State sources	942.60	
Revenue from Federal Sources	6,122.12	
Received from all other sources	<u>6,900.00</u>	
Total Receipts		<u>142,970.72</u>
Total Amount available for Fiscal Year		153,638.59
Less School Board Orders Paid		<u>114,492.01</u>
Balance on hand June 30, 1985 (Treasurer's Bank Balance)		39,146.58

Beatrice B. Head, District Treasurer

SCHOOL DISTRICT BALANCE SHEET
6-30-85

	<u>Acct. No.</u>	<u>Gen. Act.</u>
ASSETS		
Cash	100	39,146.58
Intergovernmental Receivables	140	<u>5,624.03</u>
Total Assets		<u>44,770.61</u>
LIABILITIES & FUND EQUITY		
Intergovernmental Payables	410	41,483.91
Unreserved Fund Balance	770	<u>3,286.70</u>
Total Liabilities & Fund Equity		<u>44,770.61</u>

STATEMENT OF REVENUES

Fiscal Year Ended June 30, '85

REVENUE FROM LOCAL SOURCES

Taxes	1121	129,006.00
Other Local Revenue	1990	<u>6,900.00</u>
Total Local Revenue		<u>135,906.00</u>

REVENUE FROM STATE SOURCES

Sweepstakes	3120	826.41
Handicapped Aid	3240	<u>116.19</u>
Total Revenue State Sources		<u>942.60</u>

REVENUE FROM FEDERAL SOURCES

Revenue in Lieu of Taxes	4800	<u>6,135.90</u>
Total Rev. from Fed. Sources		<u>6,135.90</u>
Total Revenue		<u>142,984.50</u>

CHATHAM SCHOOL DISTRICT REVENUE ITEMS

	Actual Receipts 1984-85	Estimated Revenue 1985-86	Estimated Revenue 1986-87
Unencumbered Balance	\$773.59	3,287.00	30,000.00
Sweepstakes	826.41	00.00	00.00
Foundation Aid	00.00	3,084.00	2,458.00
Handicapped Aid	116.19	00.00	00.00
National Forest	6,135.90	6,773.00	9,884.00
Other Local	<u>6,900.00</u>	<u>00.00</u>	<u>00.00</u>
Total Revenue	14,752.09	13,144.00	42,342.00
District Assessment	<u>129,006.00</u>	<u>137,282.00</u>	<u>96,872.00</u>
GRAND TOTAL REVENUE	143,758.09	150,426.00	139,214.00

CHATHAM SCHOOL DISTRICT
1986-1987 School District Budget

34

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1100		REGULAR EDUCATION				
	561-101	Tuition, Elementary	73,116	67,539.79	77,700	67,116
	561-103	Tuition, High School	38,875	48,500.92	44,712	40,854
	TOTAL 1100	REGULAR EDUCATION	111,991	116,040.71	122,412	107,970
1200		SPECIAL EDUCATION				
	563-101	Private Tuition	2,851	2,116.80	5,200	5,000
	TOTAL 1200	SPECIAL EDUCATION	2,851	2,116.80	5,200	5,000
2310		SCHOOL BOARD SERVICES				
	110-74	School Board Salaries	235	235.00	235	210
	390-47	Census	50	62.23	30	70
	390-47	Audit	30	0.00	30	30
	390-74	Treasurer's Salary	80	80.00	80	80
	390-74	Salary, Clerk/Moderator	40	0.00	40	40
	390-117	School Board Expenses	150	4.50	150	150
	523-37	Treasurer's Bond	30	30.50	30	30
	540-70	Advertising	30	40.20	120	50
	TOTAL 2310	SCHOOL BOARD SERVICES	645	452.43	715	660

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	2,989	2,989.15	3,039	3,730
		TOTAL 2320 OFFICE OF SUPERINTENDENT	2,989	2,989.15	3,039	3,730
2550		PUPIL TRANSPORTATION				
	513-120	Contracted Services	19,000	18,812.30	19,000	21,774
		TOTAL 2550 PUPIL TRANSPORTATION	19,000	18,812.30	19,000	21,774
2640		STAFF SERVICES				
	340-25	Health Exams, Staff	80	60.00	60	80
		TOTAL 2640 STAFF SERVICES	80	60.00	60	80
		DEFICIT APPROPRIATION	4,672	0.00	0	0
		GRAND TOTAL	142,228	140,471.39	150,426	139,214

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Administrative Unit No. 9 Board, Conway, New Hampshire -

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri, C.P.A.

July 26, 1985

CARRI - PLODZIK - SANDERSON

SCHOOL ADMINISTRATIVE UNIT No. 9 BUDGET - 1986-1987

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Chatham's Share .57% 1986-87
1100	110-77	Art Salaries	44,928	49,318	281.11
	110-77	Ph. Ed. Salaries	35,360	40,022	228.12
	120-76	Sub. Salaries	600	686	3.91
	211-39	Health Insurance	4,180	4,560	25.99
	212-39	Dental Insurance	477	477	2.72
	214-44	Workmen's Comp.	356	477	2.72
	222-42	Retirement	642	720	4.10
	230-38	FICA	5,751	6,437	36.69
	260-43	Unemployment	336	336	1.92
	330-134	Staff Development	1,200	0	0.00
	330-141	Title I Supplement	1,500	1,500	8.55
	580-113	Travel	5,777	5,210	29.70
		Curriculum Workshops	0	6,900	39.33
		Sub Total	101,107	116,643	664.86
2130	110-77	Nurses' Salaries	49,307	53,220	303.35
	211-39	Health Insurance	4,695	5,920	33.74
	212-39	Dental Insurance	339	338	1.93
	214-44	Workmen's Comp.	217	282	1.61
	222-42	Retirement	394	426	2.43

230-38	FICA	3,505	3,805	21.69
260-43	Unemployment	210	210	1.20
440-32	Repair/Maintenance	295	320	1.82
580-113	Travel - In SAU	5,010	4,000	22.80
580-114	Travel - Out of SAU	200	400	2.28
		-----	-----	-----
	Sub Total	64,172	68,921	392.85
2190				
110-77	Salaries, Spec. Serv.	122,581	149,581	852.61
120-76	Sub. Salaries	300	343	1.96
211-39	Health Insurance	8,142	13,000	75.24
212-39	Dental Insurance	676	789	4.50
214-44	Workmen's Comp.	535	795	4.53
222-42	Retirement	973	1,400	7.98
230-38	FICA	8,645	10,710	61.05
260-43	Unemployment	420	490	2.79
580-15	Travel - Out of SAU	1,500	2,000	11.40
580-113	Travel - In SAU	7,816	7,917	45.13
631-71	Prof. Books	100	200	1.14
640-59	Periodicals	200	500	2.85
810-21	Dues	0	250	1.42
		-----	-----	-----
	Sub Total	151,888	188,175	1,072.60
2210				
270-17	Course Reimbursement	6,500	2,500	14.25
320-45	Inservice	2,000	1,500	8.55
		-----	-----	-----
	Sub Total	8,500	4,000	22.80

2310	523-37	Insurance, Treas. Bond	50	50	29
2315	380-47	Legal Services	3,000	3,000	17.10
2317	380-47	Auditors	1,800	2,000	11.40
2319	522-35	Prof. Liab. Ins.	1,500	2,500	14.25
2319	540-70	Advertising	2,000	1,500	8.55
2319	810-21	Dues	1,800	1,800	10.26
			-----	-----	-----
		Sub Total	10,150	10,850	61.85
			-----	-----	-----
2320	110-72	Superintendent	41,790	45,969	262.02
	110-75	Secretaries (1 1/2)	19,656	21,640	123.35
	211-39	Health Insurance	3,705	4,040	23.03
	212-39	Dental Insurance	282	282	1.61
	214-44	Workmen's Comp.	270	358	2.04
	221-41	Retirement	1,395	994	5.67
		FICA	4,363	4,834	27.55
	230-38	Unemployment	209	175	1.00
	260-43	Travel - Out of SAU	1,450	1,300	7.41
	580-15	Travel - In SAU	2,500	1,500	8.55
	580-112	Periodicals	439	439	2.50
	640-71		-----	-----	-----
		Sub Total	76,059	81,531	464.73
			-----	-----	-----
2320	870-100	Consultants/Contingency	0	1,000	5.70
			-----	-----	-----
		Sub Total	0	1,000	5.70

2321

110-72	Asst. Superintendent
110-75	Secretary
211-39	Health Insurance
212-39	Dental Insurance
214-44	Workmen's Comp.
221-41	Retirement
230-38	FICA
260-43	Unemployment
580-15	Travel - Out of SAU
580-112	Travel - In SAU
630-71	Prof. Books & Periodicals

Sub Total

33,075	36,383	207.38
12,022	13,229	75.40
2,714	2,960	16.87
225	225	1.28
198	263	1.50
1,024	729	4.16
3,202	3,547	20.22
140	400	2.28
1,400	1,000	5.70
2,500	1,500	8.55
200	300	1.71
-----	-----	-----
56,700	60,536	345.05

2521

110-72	Business Administrator
110-75	Secretaries (2 1/2)
211-39	Health Insurance
212-39	Dental Insurance
214-44	Workmen's Comp.
221-41	Retirement
230-38	FICA
260-43	Unemployment
360-100	Software Spt./Prog. Changes
440-118	Repairs - Equipment
440-120	Cont. Serv., Equip.
580-15	Travel - Out of SAU
580-112	Travel - In SAU
610-83	Supplies
741-100	New Equipment

Sub Total

32,712	35,983	205.10
41,227	45,377	258.65
6,934	7,560	43.09
394	394	2.24
325	431	2.46
1,674	1,196	6.82
5,250	5,817	33.16
279	245	1.40
2,000	3,250	18.52
100	300	1.71
8,200	9,886	56.35
1,200	600	3.42
2,500	1,800	10.26
12,500	14,500	82.65
17,987	21,949	125.11
-----	-----	-----
133,282	149,288	850.94

2540 .	652-89	Electricity	1,155	1,300	7.41
	520-40	Insurance	425	800	4.56
	530-92	Telephone	5,800	6,000	34.20
	653-91	Heat	1,800	1,575	8.97
	440-119	Maintenance of Bldg.	800	1,000	5.70
	440-120	Cont. Serv./Bldg.	5,000	6,000	34.20
	451-100	Rent	1	1	.01
			-----	-----	-----
		Sub Total	14,981	16,676	95.05

2900	223-41	Retirement Liab./Retirees	1,619	1,700	9.69
			-----	-----	-----
		Sub Total	1,619	1,700	9.69

GROSS BUDGET TOTAL
Less Surplus

3,986.12
114.00

NET BUDGET SUR TOTAL
Less 94-142 Funds (to be determined)

3,872.12
142.50

BUDGET TO BE RAISED BY DISTRICTS

573,458
654,320

DISTRICT SHARES
Administrators' Salaries
1986-1987

	<u>Supt. salary</u>	<u>Asst. Supt. salary</u>	<u>Business Adm. salary</u>
Albany	597.60	472.98	467.78
Bartlett	6,058.71	4,795.28	4,742.56
Chatham	262.02	207.38	205.10
Conway	26,841.30	21,244.03	21,010.47
Eaton	514.85	407.49	403.01
Freedom	2,473.13	1,957.41	1,935.88
Jackson	2,091.59	1,655.43	1,637.23
Madison	3,052.34	2,415.83	2,389.27
Tamworth	4,077.45	3,227.17	3,191.69

ENROLLMENT STATISTICS
(Fall 1985)

Kindergarten

Matthew Barnhart
Nicholas Bresett
Errin Hennessy
Alexandra Henriksen
Jacob McKenzie

Grade 1

Joshua Kornexl
Forrest Thurston

Grade 2

Shane Banhart
Kristy Bresett
Molly Dorner
Stephen Hutchins
Heidi McKenzie

Grade 3

Kimberly Bean
Andrew Johnson
Nathan Kornexl
Shellie Sperling

Grade 4

Jaime Eastman

Grade 5

Joseph Dorner
Holly Drouin
Bobbi Johnson

Grade 6

Christopher Drouin
Jason Eastman
Patsy Johnson

Grade 7

Gilbert Dupuis, Jr.
Blair Eastman
Shannon Johnson
Michelle Kimball
Rebecca O'Brien

Grade 8

Clara Eastman
Karen Hall

FRYEBURG ACADEMY

Grade 9

Erin Bates
Allen Kimball

Grade 10

Linda Eastman
Michael McAllister
Andrew Phelan
Jeffrey Smith

Grade 11

Travis Perry

Grade 12

Cindy Dupuis
Russell Eastman
Eric King
Patricia McAllister

KENNETT HIGH SCH.

Grade 12

Karen McAllister

LAKE REGION HIGH SCH.

Wayne McAllister, Jr
Grade 9

Anticipated Enrollment

(preschool census)

Enter 1986

Gordon McAllister

Enter 1987

Cory Fox
Chelsey Hennessy
Thomas Henriksen
Liana Tibbetts

Enter 1988

Chris Desruisseau
Darcy Mason
Lindsey Mason
Nichole Perry
Levy Thompson

Enter 1989

Michael Butters
Morgan Butters
Duane McAllister

Enter 1990

Marie Cherry
Dan Desruisseau
Selena Frost
Christopher Mason
Dawn Perry
Chelsea Thompson
Joshua Lamaestra

S.A.D. #72 students	32
Fryeburg Academy Students	11
Kennett High School Student	1
Lakes Region High School Student	1
Preschool	17
	<hr/>
	62

Total K-8	32
Total 9-12	13

TOWN OF CHATHAM TRUST FUNDS

on December 31, 1985

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%
8-28-69	Chatham Ctr. Cem.	Cemetery Care	Bank - C.D.	10 1/4
10-22-40	Mason H. Clay	Cemetery Care	Bank - C.D.	10 1/4
6-22-38	Olive Eaton	Cemetery Care	Bank - C.D.	10 1/4
1-31-66	Seth Hanscom	Cemetery Care	Bank - C.D.	10 3/4
8-15-40	Fred Eaton	Cemetery Care	Bank - C.D.	10 3/4
11-25-60	Allen McIntyre	Cemetery Care	Bank - C.D.	10 1/4
6-14-57	N. Chat. Cem.	Cemetery Care	Bank - C.D.	10 1/4
8-28-69	Lillian B. Charles	Cemetery Care	Bank - C.D.	10 1/4
11-22-57	Herbert Andrews	Cemetery Care	Bank - C.D.	10 1/4
3-30-56	Alice E. Charles	Cemetery Care	Bank - C.D.	10 1/4
4-17-56	Lottie C. Heath	Cemetery Care	Bank - C.D.	10 1/4
1-12-54	Chester C. Eastman	Cemetery Care	Bank - C.D.	10 1/4
3-2-61	Dana E. Charles	Cemetery Care	Bank - C.D.	10 1/4
12-26-70	Eagle Grange	Fire Department	Bank - C.D.	10 1/4
3-22-71	Robbins Hill Road	Tax Maps		

Balance Begin Yr.	Balance End Yr.	Balance Beginning Yr.	Income	Expended During Yr.	Balance End Yr.
400.00	400.00	47.65	41.00	44.60	44.05
100.00	100.00	16.72	10.25	13.85	13.12
200.00	200.00	34.20	20.50	24.10	30.60
1100.60	1100.60	318.29	120.38	122.98	315.69
2009.34	2009.34	623.73	217.97	222.40	619.30
200.00	200.00	32.36	20.50	24.10	28.76
321.03	321.03	30.89	32.81	36.41	27.29
100.00	100.00	9.90	10.25	13.85	6.30
100.00	100.00	12.18	10.25	13.85	8.59
175.00	175.00	29.30	17.84	21.44	25.70
100.00	100.00	7.56	10.25	13.85	3.96
100.00	100.00	17.28	10.25	13.85	13.68
50.00	50.00	8.86	5.13	8.73	5.26
<u>1139.51</u>	<u>1139.51</u>	<u>1199.73</u>	<u>248.17</u>	---	<u>1447.90</u>
6,095.48	6,095.48	2,388.65	775.55	574.01	2,590.19
244.65	---	244.65	10.24	254.89	---
<u>6,340.13</u>	<u>6,095.48</u>	<u>2,633.30</u>	<u>785.79</u>	<u>828.90</u>	<u>2,590.19</u>

Special Collector
University of New Hampshire
Durham, N.H. 03824

